

Chief, Finance Division

31 March 1955

Comptroller

Special Projects under the Direction and
Control of the Director's Office

1. Reference is made to the list of special projects forwarded to you under date of 9 February 1955 and to our discussion relative to the funding of such projects.

2. As of this date, a total of \$1,000,000 has been allotted to Project [REDACTED] Allotment 5-1004-50-007. There is attached an [REDACTED]

3. A contract is in the process of being executed and will be referred to as Contract No. A-101. Payments will be in the form of United States Treasury checks payable to the Ramo-Wooldridge Corporation. Each check will show the name of the payee, contract number, and invoice number. Payments are planned on a weekly basis. It will be greatly appreciated if you will have the United States Treasury check prepared in the amount of \$39,122.56. This payment covers Invoices 1 through 9. The check should be delivered to this Office as soon as possible.

4. A copy of the certificate, dated 29 March 1955, executed by the Director not to exceed [REDACTED] is attached.

5. It is contemplated that when the project is completed, an audit will be made before final settlement and payment is effected.

/s/ [REDACTED] STATINTL

Attachments

ERS:cmw

cc: Signer's

3/31/55

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|----|---|---|---|---|---|---|---|
| ✓1 | 4 | 6 | 9 | 3 | 1 | ✓ | * |
| ✓2 | 3 | 3 | 3 | 0 | 0 | ✓ | * |
| ✓3 | 6 | 9 | 8 | 3 | 3 | ✓ | * |
| ✓4 | 6 | 3 | 5 | 1 | 4 | ✓ | * |
| ✓5 | 9 | 1 | 3 | 3 | 0 | ✓ | * |
| ✓6 | 0 | 1 | 2 | 4 | 0 | ✓ | * |
| ✓7 | 1 | 1 | 6 | 0 | 5 | ✓ | * |
| ✓8 | 0 | 4 | 1 | 2 | 0 | ✓ | * |
| ✓9 | 7 | 0 | 1 | 2 | 5 | ✓ | * |
| 10 | 1 | 2 | 2 | 5 | 6 | * | * |

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